

Message

From: Shea, Valois [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=A4217A71307D4429B7BDC7C80EB40C7D-SHEA, VALOIS]
Sent: 12/8/2018 2:06:01 AM
To: MaryEllen.Tuccillo@cadmusgroup.com
CC: Suchomel, Bruce [Suchomel.Bruce@epa.gov]
Subject: RE: SQAPP for WA 3-96
Attachments: WA_96_Crosswalk_epa_region_8_qa_review_crosswalk_12_6_2018_valois.docx; DWPD3_WA_3-96_SQAPP_12-6-2018_valois.docx; Cadmus Contract Level PQAPP.pdf

Mary Ellen,

I reviewed the SQAPP against the cross-walk, trying to emulate the process I think our QA staff will use. I thought it looked really good and was really complete. I added information that I thought would address the cross-walk where needed. If you don't think anything I added is appropriate, please feel free to delete it or correct it. I have also attached the cross-walk I filled out, in case it is helpful to see what I was thinking.

I don't know if our QA folks will want to see the QMP (I noticed it is included in the contract document your attached) or the contract level PQAPP, but I noted in the first paragraph under A4. *Project/Task Organization* that page 14 of the Contract document refers to a QA plan dated July 2, 2015, but the PQAPP for the PWSS and UIC program support I received from Nancy is dated September 3, 2015. I have attached that PQAPP so you can see it. I suggested either explaining the link between the July 2, 2015 and the September 3, 2015 documents or just sending us the July 2, 2015 document so we have it on hand in case our QA folks want to see it.

If anything I added is not clear, please feel free to call me. Here is my cell phone number: 303-437-7314. I really don't mind - I want to help get this SQAPP approved asap so you can get started on the project. If you would rather convey your questions to Bruce so he can call me, that works, too!

I will be checking my email but not very regularly. If there is something I need to look at quickly, please feel free to send me a text message.

Valois

Valois Shea
U.S. EPA Region 8
MailCode: 8WP-SUI
1595 Wynkoop Street
Denver, CO 80202-1129
Phone: (303) 312-6276
Fax: (303) 312-6741
Email: shea.valois@epa.gov

From: Suchomel, Bruce
Sent: Friday, December 7, 2018 6:33 AM
To: Shea, Valois <Shea.Valois@epa.gov>
Subject: FW: SQAPP for WA 3-96

Valois,

Here is the complete SQAPP submittal, including the complete Cadmus contract. I can bring to Linda Monday everything attached (except the Cadmus contract). If you're in the office today can you review and print those items? Let me know if you concur with these submittals. Thanks!

Bruce Suchomel, Environmental Engineer
UIC Projects and Permits, USEPA (8WP-SUI)
1595 Wynkoop Street
Denver, CO 80202
303-312-6001

From: Parrotta, Nancy
Sent: Friday, December 7, 2018 4:43 AM
To: Suchomel, Bruce <Suchomel.Bruce@epa.gov>
Subject: FW: SQAPP for WA 3-96

From: Mary Ellen Tuccillo <maryellen.tuccillo@cadmusgroup.com>
Sent: Thursday, December 06, 2018 4:21 PM
To: Parrotta, Nancy <Parrotta.Nancy@epa.gov>
Cc: Frank Letkiewicz <Frank.Letkiewicz@cadmusgroup.com>; Donna Jensen <donna.jensen@cadmusgroup.com>; Karen Sklenar <karen.sklenar@cadmusgroup.com>
Subject: SQAPP for WA 3-96

Dear Nancy,

Attached is the project-specific supplemental Quality Assurance Project Plan (SQAPP) for Work Assignment 3-96, "Support for Region 8 Underground Injection Control Dewey-Burdock Permitting Actions." The signature page with Cadmus staff signatures is attached as a separate PDF file. If this SQAPP is acceptable, please arrange to have it signed by the applicable EPA staff.

I will distribute this document to Cadmus staff on the distribution list and forward the completed signature page to them upon receipt.

I have also attached the:

- EPA Region 8 QA Document Review Crosswalk,
- The Performance Work Statement (noted as required in the crosswalk), and
- An electronic copy of our QMP. The QMP is included in the final signed contract documents for EPA Contract EP-C-15-022; an unsigned copy is attached for reference.

The crosswalk form asks for the work plan to be submitted at the same time as the SPQAPP; our work plan will be submitted on or before December 12, 2018.

If you have any comments or need changes to the attached, we will make them and resubmit the SQAPP with an updated signature page.

Regards,

Mary Ellen Tuccillo

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